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BENSALEM, PA 19020

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JAMIL MARINO
820 Avenue F
LANGHORNE, PA 19047

NON NEGOTIABLE VOUCHER

Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 8 of 18 Document Voucher #: 3505983 Sort Order: 2015 HCSG East LLC - HOPKINS CENTER (910) Check Date Soc-Sec-Num Period Start Period End Check No Employee ID 06080435 11-24-2018 xxx-xx-3748 11-11-2018 11-29-2018 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Description Rate Hours Amount Amount Description Date ChildSupport Medical PreT Cancer PreTa Dențal PreTa 171.23 78.42 9.99 9.02 1.98 90.89 19.19 82.07 40.64 0.85 0.00 1423.20 11-24-2018 Regular Salary .06 Vision PreTa FEDERAL TAX MEDICARE SOC SECURITY PA INCOME TAX PA SUI LANGHORNE, PA O/ PHILADELPHIA, PA 0.00157.27 Total(s): DIRECT DEPOSIT Net Pay Amount \$918.92 918.92 54825 CHECKING Net Pay YTD \$10,281.50Total(s): 504,28 3,251.20 918.92 лоtal: EMPLOYER CONTRIBUTIONS PAID TIME OFF Y-T-D EARNINGS Description - Amount Y-T-D Description Balance Description. Hours Amount 459.00 3.25 240.00 56.00 8180.12 86.74 4269.60 996.24 Regular Hours Overtime Regular Salary Retro

Total(s): 758.25 \$13,532.70 Total: Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274 Query: HRP_CHECKS.MvQ Version: LegalNL_YTDhrs 18.04.180 Build: CPR1095

910 HCSG EAST, LLC HCSG East LLC 850 BEAR TAVERN RD EWING, NJ 08628

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Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 9 of 18 Document Voucher #: 3461733 Sort Order: 2011 HCSG East LLC - HOPKINS CENTER (910) Check Date Soc-Sec-Num Period Start Period End Check No. Employee ID 06043673 11-10-2018 xxx-xx-3748 10-28-2018 11-15-2018 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Amount Rate Hours Amount Description. Description: Date ChildSupport Medical PreT Cancer PreTa Dențal PreTa 171.23 310.32 1423.20 Regular Salary 11-10-2018 9.02 1.98 Vision PreTa FEDERAL TAX MEDICARE 90.89 19.20 82.08 SOC SECURITY 40.64 0.85 0.00 0.00 360.34 7.27 8.00 157.27 PA INCOME TAX PA SUI LANGHORNE, PA O/ PHILADELPHIA, PA 1,423.20 Total(s): DIRECT DEPOSIT Net Pay Amount туре \$918.90 918.90 54825 CHECKING Net Pay YTD \$9,362.58 504.30 2,746.92 Total(s): 918.90 rotal: EMPLOYER CONTRIBUTIONS PAID TIME OFF Y-T-D EARNINGS Description Balance Description Hours pescription 8180.12 86.74 2846.40 459.00 Regular Hours Overtime Regular Salary Retro 3.25 160.00 56.00 996.24

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Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 10 of 18 Document Voucher #: 3392377 Sort Order: 2015 HCSG East LLC - HOPKINS CENTER (910) Check Date Soc-Sec-Num Period Start Period End Check No Employee ID 05997622 11-01-2018 xxx-xx-3748 10-14-2018 10-27-2018 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL
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Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 12 of 18 Document Voucher #: 3347297 Sort Order: 1921 HCSG East LLC - CRESTVIEW CENTER - PA (910) Check Date Soc-Sec-Num Peniod Start Peniod End Check No Employee ID 09-30-2018 10-13-2018 05945781 10-18-2018 xxx-xx-3748 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Amount Description rate Hours Amount Description Date Medical Pret Cancer Preta FEDERAL TAX 76.74 9.99 153.48 19.75 351.35 17.7900 10-13-2018 Regular Hours 0.00 MEDICARE
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462.25 \$8,266.86 Total(s): Total: Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274 Query: HRP_CHECKS.MVQ Version: LegalNL_YTDhrs 1.8.04.180 Build: CPR1095

910 HCSG EAST, LLC HCSG East LLC 850 BEAR TAVERN RD EWING, NJ 08628

Pay: Non-negotiable

TO THE CHRISTOPHER LEMERI Order 820 AVENUE, Of: LANGHORNE, 19047

Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Document Page 13 of 18 Voucher #: 3330429 Sort Order: 1912 HCSG East LLC - CRESTVIEW CENTER - PA (910) Check Date Soc-Sec-Num Period Start Period End Check No. (Employee ID 09-16-2018 09-29-2018 10-04-2018 xxx-xx-3748 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Description Amount Description Rate Hours Amount Medical Pret Cancer Preta FEDERAL TAX 74.50 1325.36 17.7900 Regular Hours 09-29-2018 9.99 80.67 17.96 76.79 38.03 0.80 MEDICARE SOC SECURITY PA INCOME TAX PA SUI LANGHORNE, PA O/ PHILADELPHIA, PA 7/44,550 4 1, 5,25,36 Total(s): DIRECT DEPOSIT Net Pay Amount туре \$978.57 978,57 54825 CHECKING Net Pay YTD \$6,297,99 346.79 1,617.52 978.57 Total(s): Total: **EMPLOYER CONTRIBUTIONS** PAID TIME OFF Y-T-D EARNINGS Description Amount Y-T-D Description Balance Hours Amount pescription: Regular Hours

Total: 442.50 \$7,915.51 Total(s): Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274 Query: HRP_CHECKS.MVQ Version: LegalNL_YTDhrs 18.04.180 Build: CPR1095

910 HCSG EAST, LLC HCSG East LLC 850 BEAR TAVERN RD EWING, NJ 08628

Pay: Non-negotiable

TO The CHRISTOPHER LEMERI Order 820 AVENUE Of: LANGHORNE, 19047

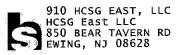
Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main

Document Page 14 of 18 Voucher #: 3271796 Sort Order: 1917 HCSG East LLC - CRESTVIEW CENTER - PA (910) Check Date Soc-Sec-Num Period Start Period End Check No) Employee ID 05887703 09-15-2018 09-02-2018 09-20-2018 xxx-xx-3748 CHRISTOPHER LEMERISE - (V38557)

| Federal Tax | -Status M Allowances NONE | | | | | State Tax - St | atus M Allowance | s None |
|-------------|---------------------------|---------------------|-------|---|---|--------------------------------------|--|--------------------------|
| Date | CURRE Description | NT EARNIN Rate H | | | | DEDUCTIONS Description | A1. A1. A 8. L. 1100. CO. A. L. 110. L | T - D |
| 09-15-2018 | Regular Hours | 17.7900 | 71.50 | 1271.99 | | FEDERAL TAX MEDICARE | 84.68 18.45 | 154.98 95.56 |
| | | | | · · - ,,_ | | SOC SECURITY PA INCOME TAX PA SUI | 78.86 39.05 0.76 | 108.59 202.33 3.96 |
| | | | | # 1 | , | LANGHORNE, PA-O/ PHILADELPHIA, PA | 0.00 43.97 | 6.00 99.31 |

| Туре | DIRECT DEPOSIT | Amount | Net Pay | |
|------------------|---------------------------------|----------|-----------------------|--|
| CHECKING | . 54825 | 1,006.22 | \$1,006.22 | |
| | | | Net Pay YTD | |
| Tota | | 1,006.22 | \$5,319.42 | Total(s): 265.77 1,270.7 |
| Y- Descriptio | T-D EARNINGS on Hours Amount | | TIME OFF n Balance | EMPLOYER CONTRIBUTIONS Description Amount Y-T- |

Total: 368.00 56,590.15 Total(s): Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274 Query: HRP_CHECKS.MVQ Version: LegalNL_YTDhrs 18.04.180 Build: CPR1095



Pay: Non-negotiable

TO The CHRISTOPHER DEMERI Orden 820 AVENUE Of: LANGHORNE,

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Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main

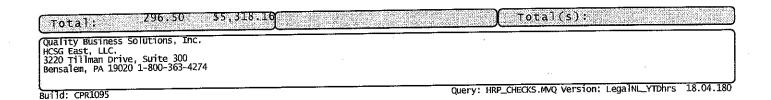
Document HCSG East LLC - CRESTVIEW CENTER - PA (910)

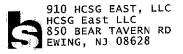
Page 15 of 18

Voucher #: 3208545 Sort Order: 1968

Employee ID Check Date Soc-Sec-Num Period Start Period End Check No.) 05841820 09-01-2018 xxx-xx-3748 08-19-2018 CHRISTOPHER LEMERISE - (V38557) 09-06-2018 State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL
Description Rate Hours Amount Description Amount Date Description FEDERAL TAX 53.42 14.18 17.7900 55.00 978.45 09-01-2018 Regular Hours MEDICARE SOC SECURITY PA INCOME TAX PA SUI 60.67 30.04 0.59 0.00 LANGHORNE, PA O/ 33.82 PHILADELPHIA, PA

| гуре | DIRECT DEPOSIT | Amount | Net Pay | , |
|--|----------------|--------|-------------|---|
| CHECKING | 54825 | 785.73 | \$785.73 | |
| | | | Net Pay YTD | |
| Tota | | /85.73 | \$4,313.20 | Total(s): 192.72 L ₁ 004.9 |
| contest appropriate the contest of t | D EARNINGS | PATE | TIME OFF | EMPLOYER CONTRIBUTIONS Description Amount Y-T-F |





Pay: Non-negotiable

TO THE CHRISTOPHER LEMERI order 820 AVENUE PA 19047 of: LANGHORNE,

Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 16 of 18 Document HCSG East LLC - CRESTVIEW CENTER - PA (910) Voucher #: 3165052 Sort Order: 1979 Check Date Soc-Sec-Num Period Start Period End Check No. Employee ID 08-05-2018 xxx-xx-3748 CHRISTOPHER LEMERISE - (V38557) 08-23-2018 08-18-2018 05802583 Federal Tax-Status M Allowances NONE State Tax - Status M Allowances NONE CURRENT EARNINGS DETAIL DEDUCTIONS / TAXES Date Rate Hours Amount Description Amount Y-T-D Description 08-18-2018 08-18-2018 08-18-2018 316.88 62.93 Overtime 2.25 35.00 45.00 60.05 622.65 800.55 FEDERAL TAX Regular Hours Regular Hours MEDICARE 91.96 45.54 0.89 2.00 21.52 SOC SECURITY PA INCOME TAX PA SUI LANGHORNE, PA O/ PHILADELPHIA, PA 82.25 1,483.25 Total(s): DIRECT DEPOSIT Net Pay Amount туре \$1,189,80 1,189.80 54825 CHECKING Net Pay YTD \$3,527.47 1,189.80 Total(s): 293.45 812.24 Total: PAID TIME OFF EMPLOYER CONTRIBUTIONS Y-T-D EARNINGS Balance Description Amount Y-T-D Description Hours Amount Description. 4252.97 86.74 Regular Hours 238.25 overtime

Total;

Cuality Business Solutions, Inc.
HCSG East, LLC.
3220 Tillman Drive, Suite 300
Bensalem, PA 19020 1-800-363-4274

Build: CPRI095

Query: HRP_CHECKS.MVQ Version: LegalNL_YTDhrs 18.04.180

910 HCSG EAST, LLC HCSG EAST LLC 850 BEAR TAVERN RD EWING, NJ 08628 05802583 08=23-2018

Pay: Non-negotiable

AMOUNT ** VOID **

To The CHRISTOPHER LEMERIS

of: LANGHORNE, PA 19047

Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 17 of 18 Document Voucher #: 3137001 Sort Order: 2005 HCSG East LLC - CRESTVIEW CENTER - PA (910) Employee ID. Check Date Soc-Sec-Num Perlod Start Period End Check No. 05773168 08-09-2018 xxx-xx-3748 07-22-2018 08-04-2018 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M. Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Amount Y-T-D Rate Hours Amount Description Description Date 107.06 21.15 90.43 44.78 0.88 26.69 315.50 1116.32 FEDERAL TAX 08-04-2018 08-04-2018 08-04-2018 Overtime MEDICARE SOC SECURITY PA INCOME TAX PA SUI Regular Hours Regular Hours LANGHORNE, PA O/

| OHECKING 54825 1,192.21 \$1,192.21 Net Pay YTD Total: \$2,337.67 total(s): 266.30 | | | Net Pay | n t | Amoi | OSIT | DIRECT DEPO | туре |
|--|-------------------|----------------------|---------------------|-------------|---------------------------|--------|-------------------|-----------------------------|
| Total: \$2,337.67 Total(s): 266.30 | | | \$1,192.21 | | 27,114901.19 711 7711 441 | | | |
| Tota : | | | Net Pay YTD | | | | | |
| OATO TIME OF EMPLOYER CONTRIB | 5 T8 = 79 | rotal(5): 266:30 | \$2,337.67 | .21 | 1, 19, | | | Total: |
| PAID TIME OF BAlance Description Amount Description Balance Description Amoun | UTIONS t Y-T-D | EMPLOYER CONTRIBUTED | TIME OFF Balance | AID tion | Descrip | Amount | EARNINGS Hours | Marian Y-TzC Description |

Quality Business Solutions, Inc.
HCSG East, LLC.
3220 Tillman Drive, Suite 300
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP_CHECKS.MVQ Version: LegalNL_YTDhrs 18.04.180

910 HCSG EAST, LLC HCSG EAST LLC 850 BEAR TAVERN RD EWING, NJ 08628

MOUNT

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-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE Order 820 AVENUE F Of: LANGHORNE, PA 19047

Case 18-18171-elf Doc 15 Filed 01/09/19 Entered 01/09/19 14:59:06 Desc Main Page 18 of 18 Document Voucher #: 3103961 Sort Order: 1997 HCSG East LLC - CRESTVIEW CENTER - PA (910) Check Date Soc-Sec-Num Period Start Period End Check No Employee ID 07-26-2018 xxx-xx-3748 07-08-2018 07-21-2018 05737849 CHRISTOPHER LEMERISE - (V38557) State Tax - Status M Allowances NONE Federal Tax-Status M Allowances NONE DEDUCTIONS / TAXES CURRENT EARNINGS DETAIL Amount Description Rate Hours Amount Description 99.79 20.27 86.67 42.92 0.84 FEDERAL TAX 99.79 20.27 86.67 11.75 66.50 214.91 1183.04 07-21-2018 07-21-2018 Regular Hours MEDICARE SOC SECURITY Regular Hours 42.92 0.84 2.00 PA INCOME TAX PA SUI LANGHORNE, PA O/ **78.25 - 1,397.95** - 57 mm massasses Total(s):

DIRECT DEPOSIT Net Pay Amount туре \$1,145.461,145,46 54825 CHECKING Net Pay YTD \$1,145,46 1,145.46 Total(s): Total: PAID TIME OFF **EMPLOYER CONTRIBUTIONS** Y-T-D EARNINGS Description Balance Description Amount Y-T-D Hours Amount Description

Regular Hours

78.25 1397.95

78.25 \$1,397.95 Total: Total(s): Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP_CHECKS.MVQ Version: LegaINL_YTDhrs 18.04.180

AMOUNT

910 HCSG EAST, LLC HCSG East LLC 850 BEAR TAVERN RD EWING, NJ 08628

Pay: Non-negotiable

TO The CHRISTOPHER TEMERI order 820 AVENUE of: LANGHORNE,

19047

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